

Fill in this information to identify the case:

Debtor 1 JEFFREY P. BABB

Debtor 2 PAULA J BABB
(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 19-13877-PMM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: WELLS FARGO BANK NA Court claim no. (if known): 12-1

Last 4 digits of any number you use to identify the debtor's account 0 3 3 8

Property Address: 211 UNION STREET
DOUGLASSVILLE, PA 19518

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>1,889.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>1,889.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>1,889.00</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 JEFFREY P. BABB
Name

Case number (if known) 19-13877-PMM

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 09/30/2024

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **JEFFREY P. BABB**
NameCase number (if known) **19-13877-PM**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
13	WELLS FARGO BANK NA	Pre-Petition Arrears	03/20/2020	17199602	Disbursement To Creditor/Pr	47.97
13	WELLS FARGO BANK NA	Pre-Petition Arrears	04/17/2020	17201189	Disbursement To Creditor/Pr	36.01
13	WELLS FARGO BANK NA	Pre-Petition Arrears	05/22/2020	17202665	Disbursement To Creditor/Pr	35.50
13	WELLS FARGO BANK NA	Pre-Petition Arrears	06/19/2020	17203988	Disbursement To Creditor/Pr	35.50
13	WELLS FARGO BANK NA	Pre-Petition Arrears	07/17/2020	17205338	Disbursement To Creditor/Pr	35.50
13	WELLS FARGO BANK NA	Pre-Petition Arrears	08/21/2020	17206771	Disbursement To Creditor/Pr	35.50
13	WELLS FARGO BANK NA	Pre-Petition Arrears	09/29/2020	17208260	Disbursement To Creditor/Pr	71.00
13	WELLS FARGO BANK NA	Pre-Petition Arrears	11/20/2020	17210700	Disbursement To Creditor/Pr	36.68
13	WELLS FARGO BANK NA	Pre-Petition Arrears	12/21/2020	17211952	Disbursement To Creditor/Pr	36.68
13	WELLS FARGO BANK NA	Pre-Petition Arrears	01/22/2021	17213254	Disbursement To Creditor/Pr	36.69
13	WELLS FARGO BANK NA	Pre-Petition Arrears	02/23/2021	17214566	Disbursement To Creditor/Pr	36.68
13	WELLS FARGO BANK NA	Pre-Petition Arrears	03/19/2021	17215640	Disbursement To Creditor/Pr	36.68
13	WELLS FARGO BANK NA	Pre-Petition Arrears	04/23/2021	17216818	Disbursement To Creditor/Pr	36.69
13	WELLS FARGO BANK NA	Pre-Petition Arrears	05/25/2021	17217930	Disbursement To Creditor/Pr	72.19
13	WELLS FARGO BANK NA	Pre-Petition Arrears	06/25/2021	17219016	Disbursement To Creditor/Pr	35.50
13	WELLS FARGO BANK NA	Pre-Petition Arrears	08/20/2021	17221086	Disbursement To Creditor/Pr	35.50
13	WELLS FARGO BANK NA	Pre-Petition Arrears	09/24/2021	8000894	Disbursement To Creditor/Pr	71.00
13	WELLS FARGO BANK NA	Pre-Petition Arrears	11/19/2021	17224040	Disbursement To Creditor/Pr	36.29
13	WELLS FARGO BANK NA	Pre-Petition Arrears	12/17/2021	17224975	Disbursement To Creditor/Pr	36.29
13	WELLS FARGO BANK NA	Pre-Petition Arrears	01/21/2022	17225965	Disbursement To Creditor/Pr	36.29
13	WELLS FARGO BANK NA	Pre-Petition Arrears	02/18/2022	17226933	Disbursement To Creditor/Pr	36.29
13	WELLS FARGO BANK NA	Pre-Petition Arrears	03/18/2022	8001375	Disbursement To Creditor/Pr	36.29
13	WELLS FARGO BANK NA	Pre-Petition Arrears	04/22/2022	8001471	Disbursement To Creditor/Pr	36.29
13	WELLS FARGO BANK NA	Pre-Petition Arrears	05/17/2022	8001567	Disbursement To Creditor/Pr	36.29
13	WELLS FARGO BANK NA	Pre-Petition Arrears	06/27/2022	8001661	Disbursement To Creditor/Pr	72.58
13	WELLS FARGO BANK NA	Pre-Petition Arrears	08/19/2022	8001834	Disbursement To Creditor/Pr	36.29
13	WELLS FARGO BANK NA	Pre-Petition Arrears	09/23/2022	8001975	Disbursement To Creditor/Pr	36.29
13	WELLS FARGO BANK NA	Pre-Petition Arrears	10/21/2022	8002081	Disbursement To Creditor/Pr	36.29
13	WELLS FARGO BANK NA	Pre-Petition Arrears	11/18/2022	8002187	Disbursement To Creditor/Pr	36.29
13	WELLS FARGO BANK NA	Pre-Petition Arrears	12/16/2022	8002289	Disbursement To Creditor/Pr	36.29
13	WELLS FARGO BANK NA	Pre-Petition Arrears	01/20/2023	8002396	Disbursement To Creditor/Pr	36.29
13	WELLS FARGO BANK NA	Pre-Petition Arrears	02/17/2023	8002504	Disbursement To Creditor/Pr	36.29
13	WELLS FARGO BANK NA	Pre-Petition Arrears	03/17/2023	8002618	Disbursement To Creditor/Pr	36.29
13	WELLS FARGO BANK NA	Pre-Petition Arrears	04/21/2023	8002739	Disbursement To Creditor/Pr	36.29
13	WELLS FARGO BANK NA	Pre-Petition Arrears	05/19/2023	8002868	Disbursement To Creditor/Pr	35.90
13	WELLS FARGO BANK NA	Pre-Petition Arrears	06/16/2023	8002995	Disbursement To Creditor/Pr	35.90
13	WELLS FARGO BANK NA	Pre-Petition Arrears	07/21/2023	8003124	Disbursement To Creditor/Pr	35.89
13	WELLS FARGO BANK NA	Pre-Petition Arrears	08/18/2023	8003235	Disbursement To Creditor/Pr	35.90
13	WELLS FARGO BANK NA	Pre-Petition Arrears	09/22/2023	8003363	Disbursement To Creditor/Pr	35.89
13	WELLS FARGO BANK NA	Pre-Petition Arrears	10/20/2023	8003490	Disbursement To Creditor/Pr	35.90
13	WELLS FARGO BANK NA	Pre-Petition Arrears	11/17/2023	8003607	Disbursement To Creditor/Pr	35.50
13	WELLS FARGO BANK NA	Pre-Petition Arrears	12/15/2023	8003732	Disbursement To Creditor/Pr	35.50
13	WELLS FARGO BANK NA	Pre-Petition Arrears	01/22/2024	8003859	Disbursement To Creditor/Pr	35.50
13	WELLS FARGO BANK NA	Pre-Petition Arrears	02/16/2024	8003982	Disbursement To Creditor/Pr	35.50
13	WELLS FARGO BANK NA	Pre-Petition Arrears	03/15/2024	8004113	Disbursement To Creditor/Pr	35.50
13	WELLS FARGO BANK NA	Pre-Petition Arrears	04/19/2024	8004239	Disbursement To Creditor/Pr	35.50
13	WELLS FARGO BANK NA	Pre-Petition Arrears	05/24/2024	8004381	Disbursement To Creditor/Pr	35.50
13	WELLS FARGO BANK NA	Pre-Petition Arrears	06/21/2024	8004511	Disbursement To Creditor/Pr	35.50
13	WELLS FARGO BANK NA	Pre-Petition Arrears	09/20/2024	8004901	Disbursement To Creditor/Pr	5.13
Total for Part 2 - B:						1,889.00